

Caution: DRAFT FORM

This is an advance proof copy of an IRS tax form. It is subject to change and OMB approval before it is officially released. You can check the scheduled release date on our web site (www.irs.gov).

If you have any comments on this draft form, you can submit them to us on our web site. Include the word DRAFT in your response. You may make comments anonymously, or you may include your name and e-mail address or phone number. We will be unable to respond to all comments due to the high volume we receive. However, we will carefully consider each suggestion. So that we can properly consider your comments, please send them to us within 30 days from the date the draft was posted.

Schedule B (Form 941) for 2005:

Report of Tax Liability for Semiweekly Schedule Depositors

Department of the Treasury
Internal Revenue Service

OMB No. 1545-0029

Employer identification number

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Name (not your trade name)

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Report for this Quarter ... (Check one.)

- ☐ 1: January, February, March
- ☐ 2: April, May, June
- ☐ 3: July, August, September
- ☐ 4: October, November, December

Use this schedule to show your tax liability for the quarter; **DO NOT** use it to show your deposits. You must fill out this form and attach it to Form 941 if you are a semiweekly schedule depositor or your tax liability on any day is \$100,000 or more. Write your tax liabilities on the numbered space that corresponds to the date wages were paid. See *Publication 15 (Circular E)* for details.

Month 1

1		9		17		25	
2		10		18		26	
3		11		19		27	
4		12		20		28	
5		13		21		29	
6		14		22		30	
7		15		23		31	
8		16		24			

Tax liability for Month 1

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Month 2

1		9		17		25	
2		10		18		26	
3		11		19		27	
4		12		20		28	
5		13		21		29	
6		14		22		30	
7		15		23		31	
8		16		24			

Tax liability for Month 2

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Month 3

1		9		17		25	
2		10		18		26	
3		11		19		27	
4		12		20		28	
5		13		21		29	
6		14		22		30	
7		15		23		31	
8		16		24			

Tax liability for Month 3

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Fill in your total liability for the quarter (Month 1 + Month 2 + Month 3) = Total tax liability for the quarter

(Total must = line 10 on Form 941)

Total liability for the quarter

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